P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

Lansing, MI 48933-2313

606 Townsend St

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294) With: 1322 G St SE Ste 2

> Washington, DC 20003-3021 ATTN:Accounts Payable

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WWJ-TV

1091-409238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 10

11/27/2012

Net 30 days

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54041

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1603

Product Desc: MDSCC-SC EST#1603

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
1	FIRST	FORECA	ST MORNINGS		10/16/2012-10/1	9/2012	. T \	WTF	30	4	100.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		.TWTF		4		100.00				
	A: D /	5	A: T:	M/O F	M			Б.,	D 13	0 "	D	
	Air Date		Air Time 06:43 AM	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu			MIDP1001H		30	100.00				
	10/17/2012	We	05:12 AM		MIDP2200H		30	100.00				
	10/18/2012	Th	06:38 AM		MIDP2200H		30	100.00		10		
	10/19/2012	Fr	06:38 AM		MIDP8500H		30	100.00			l.	
2	FIRST	FORECA	ST MORNINGS		10/22/2012-10/2	22/2012	М.		30	1	100.00	
1	Week Of			MTWTFS	S	Spots Per Week		Rate		1		
	10/22/2012-10/2	28/2012		М		1	15	100.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	_Dur	Rate	Debit	Credit	Remarks	
	10/22/2012	-	05:59 AM		MIDP8600H		30	100.00				
	000 7	HIS MOR	NINO		10/10/0010 10/1	10/0010		WTF	30		150.00	
3	CBS II	HIS MOR	NING		10/16/2012-10/1	19/2012	.11	W I F	30	8	150.00	
,	Week Of			MTWTFS	s	Spots Per Week		Rate				
-	10/15/2012-10/2	21/2012		.TWTF		8		150.00				
						J 2						
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu	08:22 AM		MIDP2200H		30	150.00				
	10/16/2012	Tu	08:41 AM		MIDP1001H		30	150.00				
	10/17/2012	We	07:27 AM		MIDP1001H		30	150.00				
	10/17/2012	We	08:38 AM		MIDP2200H		30	150.00				
	10/18/2012	Th	07:58 AM		MIDP1001H		30	150.00				
	10/18/2012	Th	08:41 AM		MIDP2200H		30	150.00				
	10/19/2012	Fr	08:13 AM		MIDP8500H		30	150.00				
	10/19/2012	Fr	08:28 AM		MIDP8500H		30	150.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-409238

Invoice Num:

INVOICE

Page 2 of 10

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54041

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1603

Product Desc: MDSCC-SC EST#1603

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight								_	Total	_	
.ine	Description				Buy Line Dates			WTFSS	Dur	•	Rate	
4	CBS THIS	MOR	NING		10/22/2012-10/2	22/2012	М		30	2	150.00	
We	eek Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate				
10/	/22/2012-10/28/2	012		М		2		150.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	22/2012	Мо	06:59 AM		MIDP8600H		30	150.00				
10/	22/2012	Мо	08:37 AM		MIDP8600H		30	150.00			k:	
5 CBS NEWS SATURDAY MORNING			NING	10/20/2012-10/2	20/2012		. S .	30	2	325.00		
	eek Of			MTWTFS	<u>88</u>	Spots Per Week	-	Rate			The state of the s	
10/	15/2012-10/21/20	012		S.		2		325.00			The state of the s	
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	20/2012	Sa	09:25 AM		MIDP8600H		30	325.00		Ser.		
10/	20/2012	Sa	10:14 AM		MIDP8600H		30	325.00				
6	THE STEV		RVEY SHOW									
_	INESIEV	E HA	RVET SHOW		10/16/2012-10/1	19/2012	.TW	TF	30	8	250.00	
	INE STEV	E HA	RVET SHOW				. T W	TF	30	8	250.00	
We	eek Of	E HA	RVET SHOW	MTWTFS		19/2012 Spots Per Week	.TW	Rate	30	8	250.00	
			RVET SHOW	MTWTFS	SS S		.TW		30	8	250.00	
10/	eek Of /15/2012-10/21/20	012	Air Time		SS S	Spots Per Week	. T W	Rate		8 Credit	250.00 Remarks	
10/ <u>Air</u>	eek Of '15/2012-10/21/20 Date	012		.TWTF	<u>88</u>	Spots Per Week		Rate 250.00				-
10/ <u>Air</u> 10/	eek Of /15/2012-10/21/20 <u>Date</u> /16/2012	012 Day	Air Time	.TWTF	S S Material	Spots Per Week	_Dur	Rate 250.00 <u>Rate</u>				-
10/ <u>Air</u> 10/ 10/	eek Of (15/2012-10/21/20 <u>Date</u> (16/2012 (16/2012	012 <u>Day</u> Tu	Air Time 09:22 AM	.TWTF	Material MIDP2200H	Spots Per Week	<u>Dur</u> 30	Rate 250.00 Rate 250.00				-
10/ <u>Air</u> 10/ 10/	eek Of 15/2012-10/21/20 <u>Date</u> 16/2012 16/2012 17/2012	D12 <u>Day</u> Tu Tu	<u>Air Time</u> 09:22 AM 09:53 AM	.TWTF	Material MIDP2200H MIDP1001H	Spots Per Week	<u>Dur</u> 30 30	Rate 250.00 Rate 250.00 250.00				
10/ <u>Air</u> 10/ 10/ 10/	eek Of (15/2012-10/21/20 Date (16/2012 (16/2012 (17/2012 (17/2012	D12 <u>Day</u> Tu Tu We	Air Time 09:22 AM 09:53 AM 09:31 AM	.TWTF	Material MIDP2200H MIDP1001H MIDP1001H	Spots Per Week	<u>Dur</u> 30 30 30	Rate 250.00 Rate 250.00 250.00 250.00				
10/ Air 10/ 10/ 10/ 10/ 10/	eek Of (15/2012-10/21/2012) (16/2012) (16/2012) (17/2012) (17/2012) (18/2012)	D12 Day Tu Tu We We	Air Time 09:22 AM 09:53 AM 09:31 AM 09:54 AM	.TWTF	Material MIDP2200H MIDP1001H MIDP1001H MIDP2200H	Spots Per Week	Dur 30 30 30 30	Rate 250.00 Rate 250.00 250.00 250.00 250.00				
10/ Air 10/ 10/ 10/ 10/ 10/	eek Of (15/2012-10/21/20 Date (16/2012 (16/2012 (17/2012 (17/2012 (18/2012 (18/2012	Day Tu Tu We We Th	Air Time 09:22 AM 09:53 AM 09:31 AM 09:54 AM 09:11 AM	.TWTF	Material MIDP2200H MIDP1001H MIDP1001H MIDP2200H MIDP2200H MIDP1001H	Spots Per Week		Rate 250.00 Rate 250.00 250.00 250.00 250.00 250.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

> 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

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WWJ-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num:

1091-54041 10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1603

Product Desc: MDSCC-SC EST#1603

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1091-409238 Page 3 of 10 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy Flig	jht								Total	
_ine De:	scription			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate
7 TH	STEVE HA	RVEY SHOW		10/22/2012-10/22	2/2012	М		30	2	250.00
Week Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate			
10/22/2012-	10/28/2012		М		2		250.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/22/2012	Мо	09:11 AM		MIDP8600H		30	250.00			
10/22/2012	Мо	09:45 AM		MIDP8600H		30	250.00			
8 TH	E PRICE IS I	RIGHT		10/16/2012-10/19	9/2012	. T W	TF	30	6	800.00
W 1.06			MINITEO		0 . 0		D /			
Week Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate			
10/15/2012-	10/21/2012		.TWTF		4		800.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/16/2012	Tu					30			800.00	Preempted
10/16/2012	Tu	12:23 PM	10/16/2012	MIDP2200H	10	30	400.00	400.00		Makegood in WHO WANTS TO BE
10/17/2012	We	11:29 AM		MIDP1001H		30	800.00			
10/17/2012	We	12:14 PM	10/16/2012	MIDP2200H		30	400.00	400.00		Makegood in WHO WANTS TO BE
10/18/2012	Th	10:59 AM		MIDP1001H		30	800.00			
10/19/2012	Fr	11:59 AM		MIDP8500H		30	800.00			
9 TH	E PRICE IS I	RIGHT		10/22/2012-10/22	2/2012	М		30	1	800.00
							5 .			
Week Of			MTWTFSS		Spots Per Week	=	Rate			
	10/28/2012		M		1		800.00			
10/22/2012-			M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/22/2012- <u>Air Date</u>	<u>Day</u>	Air Time	11// 0 1 01				800.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

> 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

> Washington, DC 20003-3021 ATTN:Accounts Payable

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1091-409238

Invoice Num:

INVOICE

Page 4 of 10

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num:

1091-54041

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

Product Desc: MDSCC-SC EST#1603

Broadcast airtimes represented are reported to the nearest minute.

/ 1603

This invoice has been transmitted electronically

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
.ine	Descripti	on			Buy Line Dates	i	МT	WTFSS	Dur	Spots	Rate	
10	13:28:00-	14:00:0	00		10/17/2012-10/1	9/2012	W	/.F	30	2	800.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/	15/2012-10/21/	2012		W.F		2		800.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	17/2012	We	01:59 PM		MIDP1001H		30	800.00				
	19/2012	Fr	01:59 PM		MIDP8500H		30	800.00				
11 THE TALK				10/16/2012-10/1	9/2012	. T V	VTF	30	4	500.00		
										The same of		
	ek Of			MTWTFS	<u>\$</u>	Spots Per Week		Rate				
10/	15/2012-10/21/	2012		. T W T F		4		500.00			No.	
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	16/2012	Tu	02:29 PM		MIDP1001H		30	500.00	1			
10/	17/2012	We	02:59 PM		MIDP2200H	10	30	500.00				
10/	18/2012	Th	02:59 PM		MIDP2200H		30	500.00				
10/	19/2012	Fr	02:59 PM		MIDP8500H		30	500.00				
12	THE TALK	Κ			10/22/2012-10/2	2/2012	М		30	1	500.00	
					. 1		1000	5 .				
	<u>ek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	22/2012-10/28/	2012		M		1		500.00				
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	22/2012	Мо	02:59 PM		MIDP8600H		30	500.00				
13	RACHAEL	L RAY			10/16/2012-10/1	9/2012	. T V	VTF	30	4	300.00	
					_							
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	15/2012-10/21/	2012		.TWTF		4		300.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	16/2012	Tu	03:44 PM		MIDP2200H		30	300.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

> Washington, DC 20003-3021 ATTN:Accounts Payable

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1091-409238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 10

11/27/2012

Net 30 days

Maggie McWilliams Pol Account Exec:

Office: **GWTS-PH Contract Num:** 1091-54041

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1603

Product Desc: MDSCC-SC EST#1603

Broadcast airtimes represented are reported to the nearest minute.

	ATTN:Ad	counts Payal	ole			st airtimes represented ice has been transmitt	•		3 .				
Buy	Fli	ght									Total		
Line	De	scription			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/17/2012	. We	03:50 PM		MIDP1001H		30	300.00					
	10/18/2012	. Th	03:44 PM		MIDP1001H		30	300.00					
	10/19/2012	: Fr	03:54 PM		MIDP8500H		30	300.00					
14	14 RACHAEL RAY			10/22/2012-10/22	/2012	М.			30	1	300.00		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/22/2012	2-10/28/2012		М		1		300.00		-	The same of the sa		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/22/2012	. Mo	03:42 PM		MIDP8600H		30	300.00	The second				
15	DF	R. PHIL			10/16/2012-10/19	/2012	. T \	VTF		30	8	500.00	
	\\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			MTWT50	0	0 . 0	10			M			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	- 1				
	10/15/2012	!-10/21/2012		.TWTF		8		500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
	10/16/2012	. Tu	04:59 PM		MIDP1001H		30	500.00					
	10/16/2012	. Tu	05:39 PM		MIDP2200H		30	500.00					
	10/17/2012	. We	05:16 PM		MIDP2200H		30	500.00					
	10/17/2012	. We	05:43 PM		MIDP1001H		30	500.00					
	10/18/2012	. Th	04:59 PM		MIDP2200H	, -	30	500.00					
	10/18/2012	. Th	05:32 PM		MIDP1001H		30	500.00					
	10/19/2012	. Fr	05:22 PM		MIDP8500H		30	500.00					
	10/19/2012	! Fr	05:58 PM	The same of the sa	MIDP8500H		30	500.00					
16	DF	R. PHIL			10/22/2012-10/22	/2012	М.			30	2	500.00	

For:

With:

P.O. BOX 33091

606 Townsend St

1322 G St SE Ste 2

Washington, DC 20003-3021

ATTN:Accounts Payable

NEWARK, NJ 07188-0091

Lansing, MI 48933-2313

MDSCC - SUPREME COURT(340689)

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1091-409238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/27/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

10/16/2012-10/22/2012

Office: **GWTS-PH** 1091-54041

Contract Num:

Contract Dates: Customer Order:

Linked Order:

CPE: / 1603

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

Product Desc: MDSCC-SC EST#1603

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

						oice has been transmitt	•				
Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates	:	MTW	TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week	_	Rate			
	10/22/2012-10/2	28/2012		М		2		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	04:59 PM		MIDP8600H		30	500.00			
	10/22/2012	Мо	05:26 PM		MIDP8600H		30	500.00			
17	THE IN	SIDER			10/17/2012-10/1	9/2012	W .	F	30	2	500.00
					_			_		The same of	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			in the second
	10/15/2012-10/2	21/2012		W.F		2		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/17/2012	We	06:12 PM		MIDP2200H		30	500.00		The second	
	10/19/2012	Fr	06:29 PM		MIDP8500H		30	500.00			
18	FAMIL	Y FEUD			10/16/2012-10/1	8/2012	. Т. Т		30	2	1,200.00
							. V				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	V 2	Rate			
	10/15/2012-10/2	21/2012		.T.T	m 1	2		1,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	07:21 PM		MIDP1001H		30	1,200.00			
	10/18/2012	Th	07:44 PM		MIDP2200H	_	30	1,200.00			
19	FAMIL	Y FEUD			10/22/2012-10/2	22/2012	М		30	1	1,200.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		M	<u> </u>	Spots Fer Week	_	1,200.00			
		20/2012				ı		,			
	10/22/2012 10/2						Dur	Rate	Debit	Credit	Remarks
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dui	rato	Debit	Cleuit	Kemarks

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-54041 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1603

Product Desc: MDSCC-SC EST#1603

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1091-409238 Page 7 of 10 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

ıy	Flight										Total		
ine	Description				Buy Line Dates			VTFSS		Dur	Spots	Rate	
20	INSIDER W	/EEKI	END		10/20/2012-10/2	20/2012		S.		30	1	300.00	
<u>We</u>	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
10/	15/2012-10/21/20	012		S .		1	300.00						
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
		-	07:43 PM		MIDP8600H		30	300.00					
21 TWO AND A HALF MEN		LF MEN		10/16/2012-10/1	9/2012	. T W	TF		30	4	1,000.00		
Z. IWOMIDATIALI WEN										-4			
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				1	
10/	15/2012-10/21/20	012		. T W T F		4		1,000.00					
<u>Air</u>	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	16/2012	Tu	11:18 PM		MIDP2200H		30	1,000.00			1		
10/	17/2012	We	11:08 PM		MIDP1001H		30	1,000.00		Par.			
10/	18/2012	Th	11:32 PM		MIDP1001H	10	30	1,000.00					
10/	19/2012	Fr	11:21 PM		MIDP8500H		30	1,000.00					
22	TWO AND	A HAI	LF MEN		10/22/2012-10/2	22/2012	М	M		30	1	1,000.00	
					N . N								
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
10/	22/2012-10/28/20	012		M		1		1,000.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10/	22/2012	Мо	11:35 PM		MIDP8600H		30	1,000.00					
23	DAVID LET	TERN	MAN		10/16/2012-10/1	9/2012	. T W	TF		30	4	700.00	
۱۸/-	ek Of			MTWTFS	c	Spots Per Week		Poto					
		112		.TWTF	<u>ა</u>		-	Rate					
10/	15/2012-10/21/20	J 1 Z		. 1 W 1 F		4		700.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10/	16/2012	Tu	12:32 AM		MIDP1001H		30	700.00					
10/	17/2012	We	12:31 AM		MIDP2200H		30	700.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

606 Townsend St

MDSCC - SUPREME COURT(340689)

Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54041

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

Product Desc: MDSCC-SC EST#1603

Broadcast airtimes represented are reported to the nearest minute.

/ 1603

Invoice Num: 1091-409238 Page 8 of 10 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

						oice has been transmitt		,				
Buy	_										Total	
_ine		•			Buy Line Dates			WTFSS		Dur	Spots	Rate
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/18/2012	Th	12:16 AM		MIDP2200H		30	700.00				
	10/19/2012	Fr	11:48 PM		MIDP8500H		30	700.00				
24	DAVID	LETTER	MAN		10/22/2012-10/2	2/2012	М			30	1	700.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		М		1		700.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	Remarks
	10/22/2012		12:31 AM	<u>, O . o.</u>	MIDP8600H		30	700.00			O.Gain	N. C.
				ALC FERGUS		0/0040				30	0	250.00
25	THE LA	AIE LAIE	SHOW W/CR	RAIG FERGUS	10/17/2012-10/19	9/2012	vv	/.F		30	2	350.00
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		W.F	_	2		350.00		100		
	Air Data	D	A : T:	M/O ===	Matarial	10	D	Paris	Dakis		0	Damada
	Air Date		Air Time	M/G For	Material MIDP1001H		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/17/2012		12:55 AM				30	350.00				
	10/19/2012	Fr	12:45 AM		MIDP8500H		30	350.00				
26	CRIMIN	NAL MINE	DS 1		10/20/2012-10/20	0/2012	Basser	. S .		30	1	600.00
					. W	A . W		_				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		S.		1		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/20/2012	Sa	12:00 AM	The same of	MIDP8600H		30	600.00				
	COLD	CASE			10/20/2012-10/20	0/2012		. S .		30	1	400.00
27												

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION



WWJ-TV

1091-409238

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 10

11/27/2012 Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH Contract Num: 1091-54041

Contract Dates: 10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE: / / 1603

Product Desc: MDSCC-SC EST#1603

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate MTWTFSS Spots Per Week Rate Week Of 400.00 10/15/2012-10/21/2012S. Dur Debit Credit Air Date Day Air Time M/G For **Material** Rate Remarks 30 10/20/2012 01:33 AM MIDP8600H 400.00 28 LEVERAGE 10/21/2012-10/21/2012S 30 2 500.00 Week Of MTWTFSS Spots Per Week Rate 10/15/2012-10/21/2012 500.00 S Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/21/2012 Su 30 500.00 Preempted 10/21/2012 Su 02:21 AM 10/21/2012 MIDP8600H 30 500.00 500.00 Makegood in 01:57:00-02:57:00s 29 CRIME TIME SATURDAY 10/20/2012-10/20/2012 30 1 2.500.00 Week Of MTWTFSS Spots Per Week Rate 2,500.00 10/15/2012-10/21/2012S. Air Time M/G For Material Dur Rate Debit Credit Air Date Day Remarks MIDP8600H Sa 30 10/20/2012 09:34 PM 2,500.00 Total Spots Gross Amt Commission Amt Net Amt Debit Credit Reconciliation Air Time Totals 77 37.850.00 5.677.50 32.172.50 1.300.00 1.300.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

> 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable





WWJ-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Maggie McWilliams Pol

GWTS-PH Contract Num: 1091-54041

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

Office:

CPE: / 1603

Product Desc: MDSCC-SC EST#1603

Broadcast airtimes represented are reported to the nearest minute.

1091-409238 Page 10 of 10 10/28/2012 11/27/2012 **Broadcast EOM** 10/01/2012-10/28/2012 Net 30 days

	This invoice has been transmitted electronically.
Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	37,850.00
Trade Value	0.00
Agency Commission	5,677.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	32.172.50

Warranty - We warrant the above broadcasts were made according to the official station log.